

2022 Clark County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$8,669,415.81	\$10,494,662.60	\$3,933,400.92	\$682,956.60	\$23,780,435.93

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLARK COUNTY	County		\$26,748,585	\$26,510,791.27	\$105,310.60	\$2,555,634.76	\$2,660,945.35	\$23,849,845.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,677,675	\$17,520,520.79	\$69,597.94	\$1,972,512.69	\$2,042,110.63	\$15,478,410.16	N	N
	2015 REASSESSMENT	0124	\$595,941	\$590,643.16	\$2,346.25	\$66,496.38	\$68,842.63	\$521,800.54	N	N
	BOND #2	0182	\$177,636	\$176,057.10	\$699.36	\$0.00	\$699.36	\$175,357.73	N	Y
	OBLIGATION LOAN	0282	\$1,128,850	\$1,118,814.46	\$4,444.34	\$0.00	\$4,444.34	\$1,114,370.11	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	COURT HOUSE LEASE RENTAL	0580	\$131,795	\$130,623.01	\$518.88	\$0.00	\$518.88	\$130,104.13	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$2,206,128	\$2,186,515.56	\$8,685.64	\$246,164.47	\$254,850.11	\$1,931,665.45	N	N
	HEALTH	0801	\$1,031,436	\$1,022,267.02	\$4,060.82	\$115,089.88	\$119,150.70	\$903,116.31	N	N
	MOSQUITO CONTROL	0806	\$51,572	\$51,113.35	\$203.04	\$5,754.49	\$5,957.54	\$45,155.82	N	N
	JAIL BOND	1186	\$2,406,685	\$2,385,289.70	\$9,475.25	\$0.00	\$9,475.25	\$2,375,814.46	N	Y
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,340,867	\$1,328,947.12	\$5,279.07	\$149,616.85	\$154,895.91	\$1,174,051.21	N	N	

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\$8,669,415.81	\$10,494,662.60	\$3,933,400.92	\$682,956.60	\$23,780,435.93

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BETHLEHEM TOWNSHIP	Township		\$7,494	\$7,481.78	\$10.39	\$0.00	\$10.39	\$7,471.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,494	\$7,481.78	\$10.39	\$0.00	\$10.39	\$7,471.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CARR TOWNSHIP	Township		\$51,215	\$50,905.72	\$52.52	\$18.95	\$71.47	\$50,834.25		
	GENERAL	0101	\$51,215	\$50,905.72	\$52.52	\$18.95	\$71.47	\$50,834.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CHARLESTOWN TOWNSHIP	Township		\$193,296	\$190,801.31	\$543.23	\$10,755.20	\$11,298.43	\$179,502.88		
	GENERAL	0101	\$92,564	\$91,369.64	\$260.14	\$5,150.38	\$5,410.52	\$85,959.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$100,732	\$99,431.67	\$283.09	\$5,604.82	\$5,887.92	\$93,543.75	N	N
JEFFERSONVILLE TOWNSHIP	Township		\$557,628	\$552,454.22	\$3,551.41	\$101,356.29	\$104,907.70	\$447,546.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$290,628	\$287,931.65	\$1,850.95	\$52,825.53	\$54,676.47	\$233,255.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$267,000	\$264,522.57	\$1,700.46	\$48,530.77	\$50,231.23	\$214,291.34	N	N
MONROE TOWNSHIP	Township		\$76,535	\$75,629.25	\$303.17	\$0.00	\$303.17	\$75,326.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$41,564	\$41,072.06	\$164.64	\$0.00	\$164.64	\$40,907.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,971	\$34,557.19	\$138.53	\$0.00	\$138.53	\$34,418.66	N	N

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OREGON TOWNSHIP	Township		\$17,031	\$16,843.65	\$88.46	\$0.00	\$88.46	\$16,755.19		
	GENERAL	0101	\$13,735	\$13,583.59	\$71.34	\$0.00	\$71.34	\$13,512.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,296	\$3,260.06	\$17.12	\$0.00	\$17.12	\$3,242.94	N	N
OWEN TOWNSHIP	Township		\$22,279	\$22,075.80	\$69.71	\$0.00	\$69.71	\$22,006.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,331	\$16,182.03	\$51.10	\$0.00	\$51.10	\$16,130.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,948	\$5,893.77	\$18.61	\$0.00	\$18.61	\$5,875.16	N	N
SILVER CREEK TOWNSHIP	Township		\$166,497	\$165,493.80	\$322.24	\$3,577.24	\$3,899.48	\$161,594.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$115,593	\$114,915.72	\$273.19	\$2,002.18	\$2,275.37	\$112,640.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$50,904	\$50,578.08	\$49.06	\$1,575.05	\$1,624.11	\$48,953.97	N	N
UNION TOWNSHIP	Township		\$22,555	\$22,316.67	\$37.42	\$0.00	\$37.42	\$22,279.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,555	\$22,316.67	\$37.42	\$0.00	\$37.42	\$22,279.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UTICA TOWNSHIP	Township		\$45,702	\$45,357.07	\$36.34	\$4,059.15	\$4,095.49	\$41,261.58		
	GENERAL	0101	\$28,589	\$28,369.17	\$23.24	\$2,595.19	\$2,618.43	\$25,750.74	N	N

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UTICA TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$16,127	\$16,003.12	\$13.11	\$1,463.96	\$1,477.06	\$14,526.06	N	N
	RECREATION	1312	\$986	\$984.78	\$0.00	\$0.00	\$0.00	\$984.78	N	N
WASHINGTON TOWNSHIP	Township		\$24,128	\$23,927.65	\$102.13	\$0.00	\$102.13	\$23,825.52		
	GENERAL	0101	\$19,170	\$19,011.01	\$81.15	\$0.00	\$81.15	\$18,929.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,958	\$4,916.64	\$20.99	\$0.00	\$20.99	\$4,895.65	N	N
WOOD TOWNSHIP	Township		\$125,392	\$124,879.24	\$358.86	\$50.66	\$409.52	\$124,469.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$57,412	\$57,159.76	\$169.63	\$50.66	\$220.29	\$56,939.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$29,099	\$28,987.39	\$81.00	\$0.00	\$81.00	\$28,906.39	N	N
	CUMULATIVE FIRE (Township)	1190	\$38,881	\$38,732.09	\$108.23	\$0.00	\$108.23	\$38,623.86	N	N
CHARLESTOWN CIVIL CITY	City/Town		\$2,778,422	\$2,735,544.74	\$10,794.05	\$265,042.10	\$275,836.15	\$2,459,708.60		
	GENERAL	0101	\$2,778,422	\$2,735,544.74	\$10,794.05	\$265,042.10	\$275,836.15	\$2,459,708.60	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CHARLESTOWN CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SANITATION	6401	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CLARKSVILLE CIVIL TOWN	City/Town		\$18,277,247	\$18,122,753.93	\$125,143.49	\$3,880,516.34	\$4,005,659.83	\$14,117,094.10		
	GENERAL	0101	\$8,368,045	\$8,297,027.48	\$52,997.70	\$1,704,425.49	\$1,757,423.20	\$6,539,604.29	N	N
	FIRE PENSION	0341	\$74,750	\$74,087.80	\$586.99	\$17,665.44	\$18,252.42	\$55,835.38	N	N
	POLICE PENSION	0342	\$124,997	\$123,936.61	\$791.65	\$25,459.81	\$26,251.46	\$97,685.15	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$1,285,235	\$1,274,519.74	\$8,069.65	\$256,666.16	\$264,735.81	\$1,009,783.93	N	N
	CUMULATIVE PARK & RECREATION	1390	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	BUILDING DEMOLITION	2202	\$59,107	\$58,605.68	\$374.35	\$12,039.13	\$12,413.48	\$46,192.20	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$484,486	\$480,374.45	\$3,068.42	\$98,681.42	\$101,749.84	\$378,624.61	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$7,744,336	\$7,679,060.00	\$58,229.95	\$1,735,044.21	\$1,793,274.17	\$5,885,785.83	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLARKSVILLE CIVIL TOWN	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$136,291	\$135,142.17	\$1,024.78	\$30,534.68	\$31,559.46	\$103,582.71	N	N
JEFFERSONVILLE CIVIL CITY	City/Town		\$32,235,104	\$31,959,404.49	\$136,608.30	\$4,723,841.30	\$4,860,449.60	\$27,098,954.89		
	GENERAL	0101	\$25,708,845	\$25,488,963.19	\$108,950.84	\$3,767,461.22	\$3,876,412.06	\$21,612,551.13	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$3,291,429	\$3,263,277.93	\$13,948.66	\$482,337.12	\$496,285.78	\$2,766,992.15	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$261,224	\$258,990.31	\$1,107.04	\$38,280.72	\$39,387.76	\$219,602.55	N	N
	SANITATION	6401	\$2,973,606	\$2,948,173.05	\$12,601.77	\$435,762.24	\$448,364.00	\$2,499,809.05	N	N
SELLERSBURG CIVIL TOWN	City/Town		\$2,527,248	\$2,514,204.08	\$7,859.63	\$623.37	\$8,483.01	\$2,505,721.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,452,678	\$2,440,018.88	\$7,627.72	\$604.98	\$8,232.71	\$2,431,786.17	N	N

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SELLERSBURG CIVIL TOWN	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$74,570	\$74,185.21	\$231.91	\$18.39	\$250.30	\$73,934.90	N	N
	PLANNING	2240	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
TOWN OF BORDEN	City/Town		\$194,748	\$193,328.77	\$746.30	\$1,053.14	\$1,799.43	\$191,529.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$194,748	\$193,328.77	\$746.30	\$1,053.14	\$1,799.43	\$191,529.33	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UTICA CIVIL TOWN	City/Town		\$154,489	\$151,319.56	\$229.23	\$13.96	\$243.19	\$151,076.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$154,489	\$151,319.56	\$229.23	\$13.96	\$243.19	\$151,076.37	N	N

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UTICA CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BORDEN-HENRYVILLE SCHOOL CORPORATION	School		\$3,573,803	\$3,539,668.79	\$10,048.91	\$595.11	\$10,644.02	\$3,529,024.77		
	DEBT SERVICE	0180	\$549,635	\$544,385.22	\$1,545.48	\$0.00	\$1,545.48	\$542,839.74	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,024,168	\$2,995,283.57	\$8,503.43	\$595.11	\$9,098.55	\$2,986,185.03	N	N
CLARKSVILLE COMMUNITY SCHOOL CORPORATION	School		\$5,284,641	\$5,239,731.09	\$37,265.67	\$1,249,935.35	\$1,287,201.02	\$3,952,530.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,695,696	\$2,672,787.31	\$19,009.22	\$0.00	\$19,009.22	\$2,653,778.08	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,588,945	\$2,566,943.79	\$18,256.45	\$1,249,935.35	\$1,268,191.80	\$1,298,751.99	N	N
GREATER CLARK COUNTY SCHOOL CORPORATION	School		\$38,936,144	\$38,558,438.88	\$166,422.16	\$4,621,713.60	\$4,788,135.76	\$33,770,303.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$21,591,862	\$21,382,407.01	\$92,288.65	\$0.00	\$92,288.65	\$21,290,118.36	N	Y
	SCHOOL PENSION DEBT	0186	\$1,451,256	\$1,437,178.18	\$6,203.01	\$0.00	\$6,203.01	\$1,430,975.17	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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GREATER CLARK	OPERATIONS	3300	\$15,893,026	\$15,738,853.69	\$67,930.50	\$4,621,713.60	\$4,689,644.10	\$11,049,209.58	N	N
SILVER CREEK SCHOOL CORPORATION	School		\$10,530,233	\$10,461,689.18	\$23,159.88	\$113,570.69	\$136,730.57	\$10,324,958.61		
	DEBT SERVICE	0180	\$858,977	\$854,309.55	\$1,703.14	\$0.00	\$1,703.14	\$852,606.41	N	Y
	DEBT PAYMENT	0181	\$5,999,316	\$5,955,390.42	\$14,176.19	\$458.15	\$14,634.35	\$5,940,756.07	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,671,940	\$3,651,989.21	\$7,280.55	\$113,112.54	\$120,393.08	\$3,531,596.13	N	N
CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIBRARY	Library		\$1,427,765	\$1,415,461.87	\$3,184.99	\$50,033.60	\$53,218.59	\$1,362,243.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,427,765	\$1,415,461.87	\$3,184.99	\$50,033.60	\$53,218.59	\$1,362,243.28	N	N
JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	Library		\$2,247,055	\$2,226,203.25	\$14,310.97	\$408,431.51	\$422,742.47	\$1,803,460.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,817,019	\$1,800,158.04	\$11,572.17	\$408,431.51	\$420,003.68	\$1,380,154.37	N	N
	DEBT PAYMENT	0181	\$430,036	\$426,045.21	\$2,738.80	\$0.00	\$2,738.80	\$423,306.41	N	Y
CHARLESTOWN FIRE	Special		\$864,042	\$852,519.04	\$2,427.75	\$32,531.15	\$34,958.90	\$817,560.15		
	DEBT SERVICE	0180	\$195,342	\$192,737.16	\$548.86	\$0.00	\$548.86	\$192,188.30	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$243,629	\$240,380.05	\$684.54	\$11,852.16	\$12,536.70	\$227,843.36	N	N
	SPECIAL FIRE GENERAL	8603	\$425,071	\$419,401.83	\$1,194.34	\$20,678.99	\$21,873.34	\$397,528.50	N	N

2022 Clark County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$8,669,415.81	\$10,494,662.60	\$3,933,400.92	\$682,956.60	\$23,780,435.93

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLARK COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JEFFERSONVILLE FLOOD CONTROL	Special		\$1,499,188	\$1,484,450.55	\$10,938.74	\$290,101.79	\$301,040.53	\$1,183,410.02		
	SPECIAL FLOOD CONTROL GENERAL	8301	\$1,499,188	\$1,484,450.55	\$10,938.74	\$290,101.79	\$301,040.53	\$1,183,410.02	N	N
MONROE TOWNSHIP FIRE PROTECTION	Special		\$381,229	\$376,462.12	\$1,496.54	\$0.00	\$1,496.54	\$374,965.58		
	FIRE EQUIPMENT DEBT	1182	\$61,899	\$61,125.11	\$242.99	\$0.00	\$242.99	\$60,882.12	N	Y
	SPECIAL FIRE GENERAL	8603	\$228,795	\$225,934.40	\$898.15	\$0.00	\$898.15	\$225,036.25	N	N
	SPECIAL CUM FIRE	8691	\$90,535	\$89,402.61	\$355.40	\$0.00	\$355.40	\$89,047.21	N	N
NEW WASHINGTON FIRE PROTECTION DISTRICT	Special		\$286,483	\$283,926.29	\$1,091.85	\$0.00	\$1,091.85	\$282,834.44		
	SPECIAL FIRE GENERAL	8603	\$216,026	\$214,098.03	\$823.32	\$0.00	\$823.32	\$213,274.71	N	N
	SPECIAL CUM FIRE	8691	\$70,457	\$69,828.25	\$268.53	\$0.00	\$268.53	\$69,559.72	N	N
TRI-TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$1,650,140	\$1,638,086.90	\$3,093.97	\$16,878.05	\$19,972.02	\$1,618,114.87		
	CUMULATIVE FIRE SPECIAL	1191	\$438,195	\$434,994.37	\$821.61	\$4,481.97	\$5,303.58	\$429,690.79	N	N
	SPECIAL FIRE GENERAL	8603	\$1,211,945	\$1,203,092.53	\$2,272.37	\$12,396.08	\$14,668.45	\$1,188,424.08	N	N

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\$8,669,415.81	\$10,494,662.60	\$3,933,400.92	\$682,956.60	\$23,780,435.93

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
UTICA TOWNSHIP FIRE DISTRICT	Special		\$229,754	\$225,546.26	\$244.54	\$14.89	\$259.43	\$225,286.82		
	DEBT SERVICE	0180	\$76,996	\$75,585.57	\$81.95	\$0.00	\$81.95	\$75,503.62	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$45,622	\$44,786.47	\$48.56	\$4.45	\$53.01	\$44,733.46	N	N
	SPECIAL FIRE GENERAL	8603	\$107,136	\$105,174.22	\$114.03	\$10.44	\$124.48	\$105,049.75	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T10100 - Henryville I-65 Corridor	\$31,896.59	\$0.00	\$0.00	\$0.00
T10101 - Memphis Corridor	\$144,121.37	\$0.00	\$0.00	\$0.00
T10102 - Perry Crossing	\$36,470.36	\$0.00	\$0.00	\$0.00
T10103 - Salem Road	\$476.18	\$0.00	\$0.00	\$0.00
T10200 - Clarksville	\$12,169,329.70	\$7,984.59	\$2,285,620.66	\$2,293,605.25
T10201 - South Clarksville Area #1	\$70.75	\$0.00	\$20.91	\$20.91
T10300 - Falls Landing/Harbours	\$3,914,572.17	\$1,392.49	\$758,468.37	\$759,860.86
T10301 - InnerCity Rds	\$15,452,807.01	\$7,243.52	\$1,655,751.10	\$1,662,994.62
T10302 - Jeff Bethnova	\$328,747.09	\$0.00	\$0.00	\$0.00
T10303 - Jeff Galvstar	\$1,112,612.95	\$0.00	\$0.00	\$0.00
T10304 - Jeff Keystone	\$206,157.63	\$0.00	\$14.19	\$14.19
T10305 - Jeff Vogt Valve	\$870,160.76	\$0.00	\$158.94	\$158.94
T10400 - Central Chas Econ Dev Area	\$1,021,600.69	\$482.54	\$66,204.15	\$66,686.69
T10401 - Indiana-American EDA	\$351,386.11	\$0.00	\$0.00	\$0.00
T10402 - N. Clark Comm Hospital EDA	\$3.12	\$0.00	\$0.00	\$0.00
T10403 - Renaissance Project EDA	\$90,382.05	\$0.00	\$753.89	\$753.89
T10500 - River Ridge	\$4,746,076.50	\$0.00	\$138.93	\$138.93
T10600 - Sellersburg Town	\$501,926.71	\$0.00	\$0.00	\$0.00
T10700 - Utica Economic Dev Area 1	\$60.25	\$0.00	\$0.00	\$0.00
T10701 - Utica Economic Dev Area 2	\$75,266.43	\$0.00	\$0.00	\$0.00

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